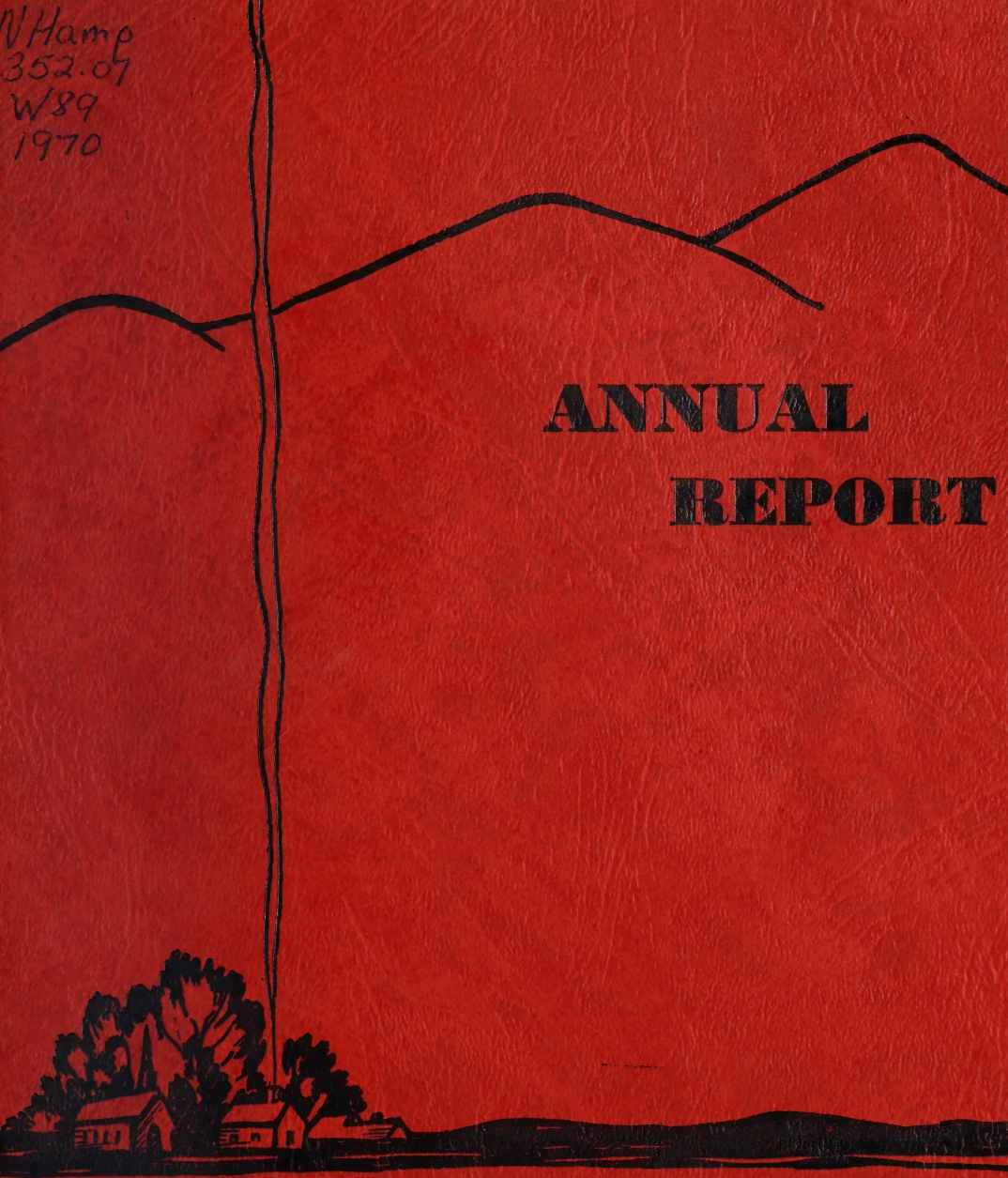


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ANNUAL REPORT

TOWN OF

WOODSTOCK

NEW HAMPSHIRE

For the Year Ending
December 31, 1970

ANNUAL REPORT
OF THE
OFFICERS
FOR THE
Town of Woodstock, N. H.

YEAR ENDING
DECEMBER 31, 1970

GLEN PRESS
LINCOLN, N. H.
1971

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TOWN OFFICERS

Representative — Wayne Higgins

Selectmen — Norman Fadden, Earle Cheney,
Duncan Riley

Town Clerk — Bonnie Ham

Town Treasurer — Priscilla Avery

Tax Collector — Fred Brown

Moderator — Rev. Harry Flad

Supervisors of Check List — Marcia Cousineau,
Irene Ayotte, Priscilla Ingalls

Fire Chief — Neil Wilson

Superintendent of Cemeteries —

Commissioner of Public Works — Clinton Hamnett

Auditors — Fred Lee, E. Philip Lowden, Sr.

Health Officer — Roland Leclerc

Collector of Water Rents — Arthur Selby

Chief of Police — Roland Leclerc

Library Trustees — Priscilla Avery, Emily Rappold,
Charlotte Amos

Trustees of Trust Funds — Ruth Frank, Lucy Lee,
John Hamersma

Dog Officer — Roland LeClerc

Overseer of Poor — Earle Cheney

Librarian — Thelma Joy

THE STATE OF NEW HAMPSHIRE

To the Inhabitants in the Town of Woodstock, in the county of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Woodstock, on Tuesday the 9th day of March to act upon the following subjects: BUSINESS MEETING at 7 o'clock in the evening. POLLS open nine of the clock in the forenoon.

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if a discount of 3% will be allowed on taxes paid on or before the first of September or a later date to be set by the Selectmen and if the sum of twenty cents shall be added to each poll tax not paid on or before September 15th.

4. To see if the town will vote to accept the budget as posted.

5. To see if the town will vote to allow the Selectmen to sell Property taken on tax titles.

6. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

7. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the Lin-Wood Home Health Agency, in addition to what is already specified in the budget, to make a total of \$3,164.00.

8. To see if the Town will vote to raise and appropriate the sum of \$70.00 for the White Mountain Community Services, in addition to what is already specified in the budget, to make a total of \$897.00.

9. To see if the Town will vote to authorize the Selectmen and Budget Committee to set up a users fee to help on the maintenance of the town Water Pollution Plant.

10. To transact any other business that may legally come before this meeting.

DUNCAN W. RILEY
NORMAN FADDEN
EARLE CHENEY

Selectmen of Woodstock

BUDGET OF THE TOWN OF WOODSTOCK**Sources of Revenue**

| | Actual 1970 | Estimated 1971 |
|-------------------------------------------------------|--------------------|-------------------|
| From State | | |
| Interest and Dividend Tax \$ | 1,339.46 | \$ 1,400.00 |
| Savings Bank Tax | 734.90 | 800.00 |
| Room and Meals Tax | 3,626.81 | 3,500.00 |
| Reimbursement a/c State and Federal Forest Lands | 4,173.10 | 3,000.00 |
| For Fighting Forest Fires | 46.43 | |
| National Forest Reserve | 5,011.10 | 4,500.00 |
| Reimbursement a/c Old Age Assistance | | |
| Business Profit Tax | 8,986.67 | 3,072.00 |
| Railroad Tax | 2,112.21 | |
| Blister Rust | .92 | |
| Head Tax Exemption | 25.38 | |
| From Local Sources Except Taxes | | |
| Dog Licenses | 306.00 | 225.00 |
| Business Licenses, Permits, Fees | 209.00 | 75.00 |
| Fines and Forfeits, Municipal Court | | |
| Water Department | 8,165.90 | 8,000.00 |
| Motor Vehicle Permit Fees | 9,269.20 | 9,000.00 |
| Library Refund | 50.87 | |
| From Local Taxes Other Than Property Taxes | | |
| Poll Taxes - Regular @ \$2.00 | 654.00 | 600.00 |
| National Bank Stock Taxes | 20.00 | 20.00 |
| Yield Taxes | 734.91 | 500.00 |
| State Aid to Water Pollution | | 36,518.00 |
| | <hr/> \$ 45,466.86 | <hr/> \$71,710.00 |

PURPOSES OF EXPENDITURES

| | Actual 1970 | Estimated 1971 |
|-------------------------------------------|----------------|-------------------|
| General Government | | |
| Town Officers' Salaries | \$ 3,076.00 | \$ 3,250.00 |
| Town Officers' Expenses | 2,444.98 | 2,600.00 |
| Election & Registration | 694.95 | 900.00 |
| Municipal Court | | |
| Expenses Town Hall and | | |
| Other Bldgs. | 151.96 | 1,500.00 |
| Retirement and Social Security | 4,008.55 | 5,000.00 |
| Protection of Persons and Property | | |
| Police Dept. | 14,712.92 | 17,000.00 |
| Fire Dept. | 2,941.40 | 3,000.00 |
| Insurance | 3,123.91 | 3,800.00 |
| Health | | |
| Health Dept., Inc. Hospitals | 3,107.80 | 3,200.00 |
| Vital Statistics | | 100.00 |
| Town Dump | 1,392.00 | 1,500.00 |
| Highways and Bridges | | |
| Town Maintenance—Summer | 8,852.69 | 9,000.00 |
| Town Maintenance—Winter | 11,289.73 | 13,500.00 |
| Street Lighting | 4,952.87 | 5,500.00 |
| General Exp. Highway Dept. | 6,202.49 | 6,200.00 |
| Town Road Aid | 279.87 | 280.00 |
| Libraries | 546.48 | 600.00 |
| Public Welfare | | |
| Town Poor | 599.69 | 1,000.00 |
| Old Age Assistance | 646.86 | 1,000.00 |
| Sewer Plant Maintenance | 1,754.09 | 9,500.00 |
| Recreation | | |
| Parks and Playgrounds | 3,462.39 | 1,800.00 |
| State Auditors | | |
| Auditors | 1,256.95 | |

State Tax Appraisers

| | | |
|------------|--------|----------|
| Appraisers | 778.44 | 1,000.00 |
| Legal Fees | 243.00 | 500.00 |

Public Service Enterprises

| | | |
|-------------------------|-----------|-----------|
| Municipally Owned Water | 11,513.77 | 12,500.00 |
| Cemeteries | 2,653.96 | 3,000.00 |
| Advertising | 1,500.00 | 900.00 |

Interest

| | | |
|------------------------------|----------|----------|
| On Temporary Loans | 4,068.75 | 4,500.00 |
| On Long Term Notes and Bonds | 2,686.28 | 2,500.00 |

Payments on Principal of Debt

| | | |
|----------------------|----------|----------|
| Long Term Notes | 7,250.00 | 7,250.00 |
| Payment on Town Debt | 5,000.00 | 5,000.00 |

| | | |
|---------------------|-----------|-----------|
| County Taxes | 11,182.90 | 12,000.00 |
|---------------------|-----------|-----------|

Sewer Plant

| | | |
|-------------------------------|--|-----------|
| Interest | | 25,875.00 |
| Payments on Principal of Debt | | 28,000.00 |

| | | |
|----------------------|----------|----------|
| New Equipment | 1,700.00 | 2,000.00 |
|----------------------|----------|----------|

| | | |
|----------------------------------|--|----------|
| Town Construction, Bridge | | 5,000.00 |
|----------------------------------|--|----------|

| | | |
|---------------|--|--------|
| Zoning | | 200.00 |
|---------------|--|--------|

| | | |
|---------------------|--|--------|
| Blister Rust | | 100.00 |
|---------------------|--|--------|

| | | |
|-------------------------|--|----------|
| Contingency Fund | | 1,000.00 |
|-------------------------|--|----------|

\$124,075.68\$201,555.00

SUMMARY OF INVENTORY

| | |
|---------------------------|----------------|
| Land | \$1,736,130.00 |
| Buildings | 5,648,050.00 |
| Trailers | 137,400.00 |
| Electric Plants and Lines | 707,650.00 |
| | <hr/> |
| | \$8,229,230.00 |

SOLDIERS' EXEMPTIONS

| | | |
|------------------------|----|-------|
| Charles Althoff | \$ | 50.00 |
| Bernard Andrews | | 50.00 |
| Hazel Andrews | | 50.00 |
| Dalton Avery | | 50.00 |
| Alline Ayotte | | 50.00 |
| Irving Ayotte | | 50.00 |
| Wilfred Ayotte | | 50.00 |
| Ruby Barron | | 50.00 |
| Clayton Blood | | 50.00 |
| Ralph Burlock | | 50.00 |
| Wallace Burrows | | 50.00 |
| Robert Carkin | | 42.50 |
| Madeline Carter | | 50.00 |
| Frank Cawley | | 50.00 |
| Bruce Chase | | 50.00 |
| Kenneth Chase | | 50.00 |
| Davis Clark | | 50.00 |
| Wilford Corey | | 50.00 |
| Wilfred Curtis | | 50.00 |
| Ernest Downing | | 50.00 |
| Sidney Davis | | 50.00 |
| Phyllis Emerson | | 50.00 |
| Henry Engel | | 50.00 |
| Mrs. Byron Fairbrother | | 50.00 |
| Archie Fournier | | 50.00 |
| Louis Frank | | 50.00 |
| Glen Fuller | | 50.00 |
| Dennis Fulton | | 50.00 |
| Gilbert Fowler | | 50.00 |
| Joseph Gagnon | | 50.00 |
| Edward Goodspeed | | 50.00 |
| Hollis Gordon | | 50.00 |

| | |
|---------------------|--------|
| Ida Gavoni | 50.00 |
| Carroll Greenwood | 50.00 |
| Clinton Hamnett | 50.00 |
| Wayne Higgins | 50.00 |
| Robert Hiltz | 50.00 |
| Dolores Hobin | 50.00 |
| Alfred Howard | 50.00 |
| Dean Horne | 50.00 |
| Harry Howard | 50.00 |
| John Ingalls | 50.00 |
| Thelma Joy | 288.00 |
| Richard Jones | 50.00 |
| Leon Landry | 50.00 |
| George Lane | 50.00 |
| Everett LaPointe | 50.00 |
| Fred Lee | 50.00 |
| Melvin Leonard | 50.00 |
| Henry Mack | 50.00 |
| Malcolm MacKay | 50.00 |
| Rose MacKay | 32.20 |
| Ralph Martin | 50.00 |
| Everett Mayhew | 50.00 |
| Gaylord Maynard | 50.00 |
| Albert McAfee | 50.00 |
| Charles McGoldric | 50.00 |
| Ellison Merrill | 50.00 |
| Raymond Mulleavey | 50.00 |
| Marshall Nichols | 50.00 |
| Marian Osgood | 50.00 |
| Alfred O'Haire, Jr. | 50.00 |
| Clarence Parker | 50.00 |
| Frank Peltier | 50.00 |
| Clyde Ramsey | 50.00 |
| Arthur Raymond | 50.00 |
| David Rodgers | 50.00 |

| | |
|-------------------|-------|
| Arthur Selby | 50.00 |
| George Simpson | 50.00 |
| Glen Smith | 50.00 |
| Jesse Smith | 15.00 |
| Violet Spafford | 16.80 |
| James Spalding | 50.00 |
| Cyril Theriault | 50.00 |
| J. Lincoln Thomas | 50.00 |
| John Timbury | 50.00 |
| Wallace Ward | 50.00 |
| Gordon Willey | 50.00 |
| Irving Willey | 50.00 |
| Agnes Young | 50.00 |

\$ 4,144.50

SCHEDULE OF TOWN PROPERTY

| | |
|-------------------------------------|----------------|
| Town Hall, Land and Buildings | \$ 6,500.00 |
| Furniture and Equipment | 700.00 |
| Libraries | 3,000.00 |
| Fire Dept., Lands and Buildings | 6,000.00 |
| Equipment | 23,000.00 |
| Highway Dept. Equipment | 27,000.00 |
| Town Garage and Land | 3,000.00 |
| Memorial Park | 10,200.00 |
| Cascade Park | 3,500.00 |
| Water Supply—Woodstock, 1 acre | 20,000.00 |
| Water Supply—N. Woodstock, 30 acres | 75,000.00 |
| Electric Light Dam | 5,000.00 |
| Town Forest | 2,000.00 |
| Police Cruiser | 1,500.00 |
| Sewer Plant—Building | 840,000.00 |
| Land | 2,000.00 |
| | <hr/> |
| | \$1,028,400.00 |

TOWN OF WOODSTOCK, N. H. — YEAR OF 1970**APPROPRIATIONS**

| | |
|----------------------------------|--------------|
| Town Officers' Salaries | \$ 3,076.00 |
| Town Officers' Expenses | 2,444.98 |
| Election and Registration | 694.95 |
| Municipal Court | |
| Expenses Town Buildings | 151.96 |
| Police Dept. | 14,712.92 |
| Fire Dept. | 2,941.40 |
| Insurance | 3,123.91 |
| Health Dept., Inc. Hospitals | 3,107.80 |
| Vital Statistics | |
| Town Dump | 1,392.00 |
| Town Roads—Summer | 8,852.69 |
| Town Roads—Winter | 11,289.73 |
| General Expenses of Public Works | 6,202.49 |
| Libraries | 546.48 |
| Old Age Assistance | 646.86 |
| Town Poor | 599.69 |
| Parks and Playgrounds | 3,462.39 |
| Water Dept. | 11,513.77 |
| Cemeteries | 2,653.96 |
| Advertising | 1,500.00 |
| Social Security | 4,008.55 |
| Interest on Temporary Loans | 4,068.75 |
| Interest on Long Term Notes | 2,686.28 |
| Payments on Long Term Notes | 7,250.00 |
| County | 11,182.90 |
| Kancamagus Ski Club | 300.00 |
| Day Camp | 1,000.00 |
| White Mtn. Community Services | 827.00 |
| Payment on Town Debt | 5,000.00 |
| | <hr/> |
| | \$115,237.46 |

FINANCIAL STATEMENT

Assets

| | |
|--------------------------------------|--------------|
| Cash in Hand of Treasurer | \$ 12,340.21 |
| Cash in Hand of Tax Collector | |
| Cash in Hand of Water Rent Collector | |
| Uncollected Water Rents | 892.50 |
| Uncollected Taxes 1969 | 978.72 |
| Uncollected Taxes 1970 | 36,871.73 |
| Uncollected Head Taxes | 335.00 |
| Uncollected Poll Taxes | 140.00 |
| Unredeemed Taxes | 1,369.86 |
| | <hr/> |
| | \$ 52,928.02 |

Liabilities

| | |
|----------------------------------|--------------|
| Due School | \$ 61,704.00 |
| Long Term Notes | |
| Pemigewasset National Bank—Water | 10,000.00 |
| Granite State Trust—Water | 1,000.00 |
| Town Truck | 16,400.00 |
| Fire Truck | 19,800.00 |
| Due State | |
| Head Taxes Uncollected | 335.00 |
| | <hr/> |
| Total Liabilities | \$109,239.00 |
| Total Assets | 52,928.02 |
| | <hr/> |
| Total Liabilities over Assets | \$ 56,310.98 |

TOWN CLERK'S REPORT

Receipts

| | |
|--------------------|-------------|
| 1969 Taxes in 1970 | \$ 131.24 |
| 1970 Taxes in 1970 | 8,890.18 |
| 1971 Taxes in 1970 | 246.84 |
| | <hr/> |
| Dog Taxes | \$ 9,268.26 |
| Filing Fees | 306.00 |
| | 9.00 |
| | <hr/> |
| | \$ 9,583.26 |

Remittances to Treasurer

| | |
|-------------|-------------|
| Auto | \$ 9,268.26 |
| Dog Taxes | 306.00 |
| Filing Fees | 9.00 |
| | <hr/> |
| | \$ 9,583.26 |

**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
Levy of 1970**

Dr.

Taxes Committed to Collector:

Property taxes \$258,764.36

Poll taxes 766.00

National Bank

Stock Taxes 22.95

Total Warrant \$259,553.31

Yield Taxes 1,707.21

Added Taxes

Property Taxes \$ 1,901.20

Poll Taxes 28.00

\$ 1,929.20

Interest Collected 61.53

Over Payment 64.95

Total Debits \$263,316.20

Cr.

Remittances to Treasurer:

Property Taxes \$215,897.05

Poll Taxes 606.00

National Bank

Stock Taxes 22.90

Interest Collected 61.53

Yield Taxes 1,589.05

\$218,176.58

Discount Allowed 5,599.09

Abatements:

Property Taxes \$ 2,610.80

Poll Taxes 58.00

\$ 2,668.80

Uncollected Taxes - As per Collector's List:

Property Taxes \$ 36,613.57

Poll Taxes 140.00

Yield Taxes 118.16

\$ 36,871.73

Total Credits \$263,316.20

SUMMARY OF WARRANT**STATE HEAD TAX****Levy of 1970**

Dr.

State Head Taxes Committed To Collector:

Original Warrant 2,320.00

Added Taxes 90.00

Total Committed \$ 2,410.00

Penalties Collected 2.50

Total Debits \$ 2,412.50**Cr.**

Remittances to Treasurer:

Head Taxes \$ 1,975.00

Penalties 2.50

\$ 1,977.50

Abatements 100.00

Uncollected Head Taxes -
As Per Collector's List 335.00

Total Credits \$ 2,412.50

**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
Levy of 1969**

Dr.

| | |
|----------------------------------|--------------|
| Uncollected Taxes - as of | |
| January 1, 1970 | |
| Property Taxes | \$ 31,463.15 |
| Poll Taxes | 166.00 |
| Yield Taxes | 1,008.96 |
| | <hr/> |
| | \$ 32,635.11 |
| Cash on Hand | 56.00 |
| Interest Collected During Fiscal | |
| Year Ended Dec. 31, 1970 | 958.47 |
| | <hr/> |
| Total Debits | \$ 32,652.58 |

Cr.

| | |
|---------------------------------|--------------|
| Remittances to Treasurer During | |
| Fiscal Year ended Dec. 31, 1970 | |
| Property Taxes | \$ 30,879.35 |
| Poll Taxes | 150.00 |
| Yield Taxes | 33.24 |
| Interest Collected | |
| During Year | 958.47 |
| | <hr/> |
| | \$ 32,021.06 |
| Abatements Made During Year: | |
| Property Taxes | \$ 639.80 |
| Poll Taxes | 10.00 |
| | <hr/> |
| | 649.80 |
| Uncollected Taxes - As Per | |
| Collector's List: | |
| Poll Taxes | 6.00 |
| Yield Taxes | 975.72 |
| | <hr/> |
| Total Credits | \$ 33,652.58 |

**SUMMARY OF WARRANT
STATE HEAD TAX
Levy of 1969**

Dr.

| | | |
|---------------------------|----|--------|
| Uncollected Taxes - As of | | |
| Jan. 1, 1970 | \$ | 475.00 |
| Added Taxes | | |
| During 1970 | | 20.00 |
| Penalties Collected | | |
| During 1970 | | 48.50 |
| <hr/> | | |
| Total Debits | \$ | 543.50 |

Cr.

| | | |
|--------------------------------------|----|--------|
| Remittances to Treasurer During 1970 | | |
| Head Taxes | \$ | 480.00 |
| Penalties | | 48.50 |
| <hr/> | | |
| | \$ | 528.50 |
| Abatements During 1970 | | 10.00 |
| Uncollected Head Taxes - | | |
| As Per Collector's List | | 5.00 |
| <hr/> | | |
| Total Credits | \$ | 543.50 |

SUMMARY OF TAX ACCOUNT — AS OF DECEMBER 31, 1970

Dr.

| | Tax Sales an Account of Levies of | |
|--------------------------------------------------|-----------------------------------|----------------------|
| | 1969 | 1968 - 1967-66-65-64 |
| Tax Sales to the Town During Current Fiscal Year | \$ 1,758.87 | \$ 2,309.61 |
| Balance of Uncollected Taxes Jan. 1, 1970 | | \$ 971.51 |
| Interest Collected After Sale | 9.97 | 59.96 |
| Redemption Cost | 1.50 | 3.00 |
| Over Payment | .20 | |
| Total Debits | \$ 1,758.87 | \$ 2,321.28 |
| | \$ 1,034.47 | \$ 1,078.53 |

Cr.

| | Remittances to Treasurer During Year | |
|------------------------------------|--------------------------------------|-------------|
| | 1970 | 1969 |
| Deeded to Town During Year | \$ 1,730.74 | \$ 1,201.79 |
| Uncollected Taxes at Close of Year | 28.13 | 1,119.49 |
| Total Credits | \$ 1,758.87 | \$ 2,321.28 |
| | \$ 1,034.47 | \$ 1,078.53 |

UNREDEEMED TAXES FROM SALES OF ACCOUNT OF:

| | 1970 | 1969 | 1968 | 1967 |
|-------------------------|-------|----------|--------|-------|
| | \$ | \$ | \$ | \$ |
| Franconia Paper Corp. | 28.13 | 423.66 | | |
| Bujeaud, Robert | | 11.00 | | |
| Drapeau, Robert | | 554.30 | | |
| Drake, Elizabeth | | | 53.55 | |
| Brodie, Lewis | | 16.88 | | |
| Haynes, Clara | | | 91.47 | |
| Merrill, Ellison-Evelyn | | 113.65 | | 60.83 |
| Pierce, Roy | | | 16.39 | |
| Roger, J. H. | | | | |
| | \$ | \$ | \$ | \$ |
| | 28.13 | 1,119.49 | 161.41 | 60.83 |

I certify that the above is correct to the best of my knowledge of the above delinquent taxpayers as of December 31, 1970.

FRED S. BROWN, Tax Collector

SUMMARY OF RECEIPTS

From Local Taxes

| | |
|------------------------------|--------------|
| Property Taxes—1970 | \$216,441.74 |
| Poll Taxes—1970 | 638.00 |
| National Bank Stock Tax—1970 | |
| Yield Taxes—1970 | 734.91 |
| Head Taxes | 2,090.00 |
| Yield—Previous Years | 33.12 |
| Poll Taxes—Previous Years | 102.00 |
| Head Taxes—Previous Years | 335.00 |
| Interest Received on Taxes | 1,238.65 |
| Penalties on Head Taxes | 49.50 |
| Tax Sales Redeemed | 4,555.36 |

50879

From State

| | |
|----------------------------------|----------|
| Railroad Tax | 37.85 |
| Town Road Aid | |
| Fighting Forest Fires | 46.43 |
| National Forest Reserve | 5,011.10 |
| Library | 50.87 |
| Reimbursement Head Tax Exemption | 25.38 |
| Room and Meals Tax | 3,626.01 |
| Business Profits Tax | 8,986.67 |
| Blister Rust | .92 |
| Savings Bank Tax | 734.90 |
| State and Federal Forest Lands | 4,173.10 |
| Interest and Dividend Tax | 1,339.46 |

From Local Sources Except Taxes

| | |
|--------------------------|----------|
| Dog Licenses | 306.00 |
| Fines and Forfeits—Court | |
| Water Rents | 8,165.90 |
| Motor Vehicle Permits | 9,296.20 |
| Filing Fees and Permits | 209.00 |

Receipts Other Than Current Revenue

| | |
|-----------------------|------------|
| Temporary Loans | 100,000.00 |
| Refunds | |
| Sale of Town Property | 330.00 |

TOWN OF WOODSTOCK

25

| | |
|-----------------------|--------------|
| Tax Sales | 1,755.31 |
| Trust Funds | 484.10 |
| Social Security Taxes | 1,563.06 |
| | <hr/> |
| | \$399,494.56 |

SUMMARY OF PAYMENTS

General Government

| | |
|-------------------------------|-------------|
| Town Officers' Salaries | \$ 3,076.00 |
| Town Officers' Expenses | 2,448.98 |
| Election and Registration | 694.95 |
| Municipal Court | |
| Town Hall and Other Buildings | 151.96 |

Protection of Persons and Property

| | |
|------------------|-----------|
| Police | 14,712.92 |
| Auto Fees | 108.00 |
| Fire | 2,941.40 |
| Blister Rust | |
| Christmas Lights | 64.82 |
| Insurance | 3,123.91 |

Health

| | |
|----------------------------|----------|
| Health Dept. and Hospitals | 3,107.80 |
| Conservation Commission | |
| Town Dump | 1,392.00 |

Highways and Bridges

| | |
|----------------------------------|-----------|
| Town Maintenance—Summer | 8,852.69 |
| Town Maintenance—Winter | 11,289.73 |
| Town Road Aid | 279.87 |
| Street Lights | 4,952.87 |
| General Expenses of Public Works | 6,202.49 |

Libraries

| | |
|-----------|--------|
| Libraries | 546.48 |
|-----------|--------|

Public Welfare

| | |
|--------------------|--------|
| Old Age Assistance | 646.86 |
| Town Poor | 599.69 |

Recreation

| | |
|-----------------------|----------|
| Parks and Playgrounds | 3,462.39 |
|-----------------------|----------|

Public Service Enterprises

| | |
|-----------------|-----------|
| Municipal Water | 11,513.77 |
| Cemeteries | 2,653.96 |

Advertising

| | |
|---------------------------------|----------|
| Advertising and Regional Assoc. | 1,500.00 |
|---------------------------------|----------|

Unclassified

| | |
|--------------------------------|----------|
| Discounts, Abatements, Refunds | 118.45 |
| Retirement and Social Security | 4,008.55 |
| Withholding Tax | 3,932.50 |
| Taxes Bought by Town | 4,070.98 |
| Legal Expenses | 243.00 |

Interest

| | |
|--|----------|
| | 6,755.03 |
|--|----------|

New Construction and Equipment

| | |
|--------------------|----------|
| New Equipment | 1,700.00 |
| Sewer Construction | 2,862.31 |

Indebtedness

| | |
|-----------------|------------|
| Temporary Loans | 145,000.00 |
| Bonds and Notes | 7,250.00 |

Payments to Other Governmental Divisions

| | |
|---------------------------------|------------|
| Payments to State <i>County</i> | 14,320.43 |
| School District | 132,781.90 |
| State Head Tax | 2,275.50 |

Sewer Maintenance

| | |
|--|----------|
| | 1,754.09 |
|--|----------|

| | |
|--|--------------|
| | \$411,396.28 |
|--|--------------|

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

| | |
|------------------------------------|-------------|
| Duncan Riley, Selectman | \$ 450.00 |
| Priscilla Avery, Treasurer | 350.00 |
| Arthur Selby, Water Rent Collector | 200.00 |
| Fred S. Brown, Tax Collector | 500.00 |
| Bonnie Ham, Town Clerk | 300.00 |
| Roland LeClerc, Dog Officer | 50.00 |
| Roland LeClerc, Health Officer | 50.00 |
| Earle Cheney, Selectman | 550.00 |
| Earle Cheney, Overseer of Poor | 50.00 |
| Norman Fdden, Selectman | 450.00 |
| E. Philip Lowden, Sr., Auditor | 67.00 |
| Fred Lee, Auditor | 59.00 |
| | \$ 3,076.00 |

Town Officers' Expenses

| | |
|------------------------------------|---------|
| State of New Hampshire, Treasurer | \$ 6.50 |
| Glen Press | 590.00 |
| Tower Publishing | 28.75 |
| New Hampshire Municipal Assn. | 58.00 |
| New Hampshire Assessors | 5.00 |
| Charles Rodgers | 195.14 |
| New Hampshire Town Clerk Assn. | 6.00 |
| Edson Eastman Company, Supplies | 71.48 |
| Currier Printing | 89.12 |
| Drew Greenhouse | 7.50 |
| Duncan Riley, Expenses | 45.75 |
| Sherwood Avery, Expenses | 61.68 |
| Charles Wood, Recording | 107.78 |
| Earle Cheney, Expenses | 100.00 |
| New Hampshire Tax Collectors Assn. | 5.00 |
| Amy Proctor | .20 |
| Norman Fadden, Expenses | 69.09 |
| Fadden's Store | 5.98 |
| Record Print | 15.25 |
| E. Macomber, Surveying | 460.00 |
| Fred Brown, Expenses | 230.34 |
| Parker Drug | 3.85 |

| | |
|------------------------------|-------|
| Arthur Selby, Expenses | 18.00 |
| Leonard Sawyer, Expenses | 30.00 |
| Robert Hatfield | 40.00 |
| New England Telephone | 67.95 |
| Roland LeClerc, Expenses | 24.00 |
| Mountain Media | 8.80 |
| Bonnie Ham, Expenses | 15.90 |
| Arlene Cheney, Typing | 75.00 |
| New Hampshire Electric Coop. | 12.93 |

\$ 2,454.99

Election and Registration

| | |
|------------------|---------|
| Glen Press | \$ 7.15 |
| Record Print | 13.20 |
| Marcia Cousineau | 108.00 |
| Irene Ayotte | 108.00 |
| Marilyn Georgia | 98.00 |
| Fred Brown | 66.00 |
| Fred Lee | 60.00 |
| Fred Gilman | 60.00 |
| Frances Fowler | 60.00 |
| Harry Flad | 90.00 |
| Mt. Adams | 24.60 |

\$ 694.95

Town Hall and Other Buildings

| | |
|------------------------------|----------|
| White Mountain Power Co. | \$ 16.65 |
| New Hampshire Electric Coop. | 17.35 |
| Helen Ricker | 96.00 |
| Saulnier Oil | 15.35 |
| Sabourn's Store | 4.78 |

\$ 150.13

Christmas Lights

| | |
|--------------------------|---------|
| White Mountain Power Co. | 6 64.82 |
|--------------------------|---------|

Insurance

| | |
|-------------------------------------|-------------|
| Ayer Insurance Agency | \$ 2,131.00 |
| New Hampshire Vermont Hosp. Service | 1,025.91 |

\$ 3,156.91

Police Department

| | |
|----------------------------|----------|
| Fred Brown | \$ 40.00 |
| William Albright | 24.00 |
| Roland LeClerc | 7,020.00 |
| Charles Althoff, M.D. | 20.00 |
| New England Telephone | 336.54 |
| Henry Cousineau | 80.00 |
| Mobil Oil Co. | 1,642.48 |
| Equity Publishing Co. | 142.00 |
| Banks Chevrolet | 40.75 |
| White Mountain Power | 29.14 |
| Gaylord Maynard | 4,752.60 |
| Glen Press | 98.00 |
| Henry Cobourn | 116.00 |
| Fadden's Store | 112.99 |
| Grossmans | 45.44 |
| Kens Gulf | 11.45 |
| South Shore Supply | 23.44 |
| State Police, Radio Repair | 29.70 |
| John Connare, Inc. | 99.00 |
| Macs Mens Shop | 24.44 |
| Evans Radio | 9.95 |
| Sargent SO Well, Inc. | 110.65 |

\$ 14,790.57

Cemeteries

| | |
|------------------------|-------------|
| Payroll | \$ 2,347.00 |
| Sabourn's Store | 162.78 |
| E. Macomber, Surveying | 45.00 |
| Fred Gilman | 10.00 |
| Fadden's Store | 39.48 |

\$ 2,604.26

Advertising and Regional Association

| | |
|---------------------------------------|--------|
| Lincoln-Woodstock Chamber of Commerce | 600.00 |
| White Mountain 93 Association | 600.00 |
| White Mountain Region Association | 300.00 |

\$ 1,500.00

Taxes Bought by Town

| | |
|---------------------------|-------------|
| Charles Wood, Recording | \$ 2.50 |
| Fred Brown, Tax Collector | 4,068.48 |
| | <hr/> |
| | \$ 4,070.98 |

Fire Including Forest Fire

| | |
|--------------------------------|-------------|
| Northern Auto Supply | \$ 9.87 |
| Saulnier Oil Co. | 43.31 |
| William Mellett | 57.50 |
| Kens Gulf | 394.87 |
| White Mountain Power | 52.87 |
| Wesley Ames | 3.00 |
| New England Telephone | 395.55 |
| Manchester Oxygen Supply | 62.80 |
| North Woodstock Garage | 392.36 |
| Blanchard Associates | 513.47 |
| Fadden's Store | 60.71 |
| Fred Brown | 132.10 |
| Robert Drapeau | 20.00 |
| F. Avery Garage | 31.05 |
| Ralph Perry, Inc. | 134.00 |
| Hams Chevron | 23.67 |
| Teds Gulf | 23.60 |
| New Hampshire Electric Coop. | 39.94 |
| Sabourn's Store | 10.26 |
| Spear's Garage | 4.86 |
| Woodstock Volunteer Fire Dept. | 425.05 |
| | <hr/> |
| | \$ 2,830.75 |

Municipal Water and Electric

| | |
|--------------------------|-----------|
| White Mountain Power Co. | \$ 209.77 |
| Gilbert Construction | 72.50 |
| Neptune Meter Co. | 59.50 |
| Wonder Products | 242.00 |
| H. R. Prescott | 932.04 |
| Tri Sales, Inc. | 377.72 |
| Payroll | 7,805.50 |
| Everett Prescott | 349.96 |
| R. E. Erickson | 54.76 |
| Franconia Paper | 34.16 |
| Wallace and Tierman | 115.90 |

| | |
|------------------------------------------|--------------|
| Fitzmorris Plumbing | 6.78 |
| Fadden's Store | 1,252.76 |
| | <hr/> |
| | \$ 11,513.35 |
| Auto Fees | |
| Wallace Burrows | \$ 108.00 |
| Health Department Incl. Hospitals | |
| Lin-Wood Home Health Agency | 2,164.80 |
| Littleton Hospital | 100.00 |
| Charles Althoff, M.D. | 16.00 |
| White Mountain Community Services | 827.00 |
| | <hr/> |
| | \$ 3,107.80 |
| Vital Statistics | |
| Woodstock Conservation Comm. | |
| Town Dump | |
| Payroll | \$ 1,530.00 |
| Town Road Aid | |
| State of New Hampshire | \$ 278.87 |
| Street Lighting | |
| White Mountain Power Co. | \$ 4,952.87 |
| Libraries | |
| Appleton Book Store | \$ 88.62 |
| Thelma Joy | 370.00 |
| Emily Rappold | 20.00 |
| Frances Hoff | 26.00 |
| Jennie Brown, Magazines | 41.92 |
| | <hr/> |
| | \$ 546.54 |
| Old Age Assistance | |
| State of New Hampshire, Treasurer | \$ 646.86 |
| Town Roads — Summer | |
| Clinton Hamnett, Payroll | \$ 8,309.50 |
| Campton Sand and Gravel | 62.19 |
| | <hr/> |
| | \$ 8,371.69 |

Town Roads — Winter

| | |
|--------------------------|--------------|
| Clinton Hamnett, Payroll | \$ 10,994.98 |
| Campton Sand and Gravel | 86.55 |
| Merrimack Farmers | 208.20 |

\$ 11,289.73

Discounts, Abatements, Refunds

| | |
|----------------------|----------|
| Harland Davis | \$ 61.20 |
| Leonard Sawyer | 12.74 |
| Old Colony Trust | 17.71 |
| Phyllis Emerson | 2.17 |
| Charles Harrington | 6.43 |
| Mrs. Stanley Fifield | 9.24 |
| Fred Brown | 8.86 |

\$ 118.35

Town Poor

| | |
|-----------------------------|-----------|
| Saulnier Oil | \$ 252.23 |
| White Mountain Power | 37.83 |
| North Woodstock Garage | 65.38 |
| Littleton Hospital | 15.50 |
| Barrett's IGA | 92.67 |
| Fadden's Store | 113.36 |
| Grafton County Surplus Food | 22.72 |

\$ 599.69

Parks and Playgrounds

| | |
|----------------------|----------|
| White Mountain Power | \$ 52.39 |
| Joseph Corbiel | 200.00 |
| Day Camp | 1,800.00 |
| Kancamagus Ski Club | 300.00 |
| Paquette Paving | 1,000.00 |
| G. Willey | 110.00 |

\$ 3,462.39

Retirement and Social Security

| | |
|-----------------------------------|-------------|
| State of New Hampshire, Treasurer | \$ 3,596.70 |
| New Hampshire Retirement System | 411.85 |

\$ 4,008.55

Withholding Tax

| | |
|--------------------------|-------------|
| Internal Revenue Service | \$ 3,932.50 |
|--------------------------|-------------|

Interest

| | |
|----------------------------|-------------|
| Granite State Trust | \$ 6,275.03 |
| Pemigewasset National Bank | 480.00 |

| | |
|--|-------------|
| | \$ 6,755.03 |
|--|-------------|

New Equipment

| | |
|--------------|-------------|
| Sears Garage | \$ 1,700.00 |
|--------------|-------------|

General Expenses of the Highway Dept.

| | |
|-------------------------|----------|
| White Mountain Power | \$ 28.52 |
| Wilson Mobil | 2,721.30 |
| R. H. Smith | 60.57 |
| Merrimack Farmer | 312.30 |
| Sanel Auto | 358.59 |
| Franconia Paper | 15.45 |
| Payroll | 1,150.75 |
| North Woodstock Garage | 195.74 |
| Campton Sand and Gravel | 219.98 |
| C. R. McLeoud and Son | 129.00 |
| Oxford Chemical | 201.36 |
| Ross Express | 6.25 |
| Fadden's Store | 201.38 |
| Pearson Concrete | 190.50 |
| Prescott Lumber | 34.50 |
| National Fence Co. | 14.40 |
| Frederick Seal, Inc. | 328.90 |
| Lester Sabourn | 50.00 |

| | |
|--|-------------|
| | \$ 6,219.49 |
|--|-------------|

Temporary Loans

| | |
|---------------------|--------------|
| Granite State Trust | \$ 14,500.00 |
|---------------------|--------------|

Bonds, Notes, Capital Reserve

| | |
|----------------------------|-------------|
| Pemigewasset National Bank | \$ 2,000.00 |
| Granite State Trust Co. | 5,250.00 |

| | |
|--|-------------|
| | \$ 7,250.00 |
|--|-------------|

State and County

County Tax \$ 11,182.90

Head Taxes

Taxes to State \$ 2,275.50

Retirement Bond and Debt

State of New Hampshire \$ 860.42

Auditors and Appraisers

State of New Hampshire, Auditors \$ 1,110.25

State of New Hampshire, Appraisers 925.14

\$ 2,035.39

Yield Taxes

State of New Hampshire \$ 241.72

School District

Schools \$132,781.90

WOODSTOCK CEMETERIES

| | |
|---------------------|-------------|
| Louis Bureau | \$ 1,469.00 |
| Byron Fairbrother | 822.00 |
| Dominique Bureau | 106.00 |
| Sabourn's Store | 162.48 |
| Fadden's Store | 39.48 |
| E. Macomber, survey | 45.00 |
| F. Gilman, repairs | 10.00 |
| | <hr/> |
| | \$ 2,653.96 |

TRUSTEES OF TRUST FUNDS**Woodstock, N. H. — December 31, 1970****Cemetery Funds****Invested Funds**

| | |
|----------------------------------------------|--------------|
| Puritan Funds, Inc. (1154 shares) | \$ 9,612.46 |
| Granite State Trust Co. (Incl. Ret. Int.) | 1,970.07 |
| | <hr/> |
| | \$ 11,582.53 |

Income

| | |
|------------------------------------------|-----------|
| Bal. received Jan. 1, 1970 (Adjusted) | 87.01 |
| Puritan Fund, Interest | 577.00 |
| Granite State Trust Co., Interest | 76.15 |
| | <hr/> |
| | \$ 740.16 |

Payments

| | |
|----------------------------|-----------|
| Priscilla Avery, Treasurer | \$ 654.10 |
| | <hr/> |

| | |
|---------|--------------|
| Balance | \$ 11,581.58 |
|---------|--------------|

**Capital Reserve Lincoln-Woodstock
Cooperative School District****Invested Funds**

| | |
|-------------------------|-------------|
| Granite State Trust Co. | \$ 8,235.43 |
|-------------------------|-------------|

Income

| |
|--------|
| 207.17 |
|--------|

| | |
|---------|-------------|
| Balance | \$ 8,442.60 |
|---------|-------------|

**Lin-Wood High School Athletic Field
Memorial Fund****Invested Funds**

| | |
|------------------------------------------|--------|
| Granite State Trust Co. Nov. 17, 1970 | 830.23 |
| | <hr/> |

| | |
|---------------|--------------|
| Total Balance | \$ 20,854.41 |
|---------------|--------------|

DEPARTMENT OF PUBLIC WORKS

Town Roads — Summer

| | |
|----------------------------|-------------|
| Clinton Hamnett, labor | \$ 2,430.00 |
| Clinton Hamnett, equipment | 1,542.00 |
| Larry Vance, labor | 1,351.00 |
| William Mellett, labor | 2,398.00 |
| John Mulleavey, labor | 446.25 |
| Thomas Bouchard, labor | 379.75 |
| Randall Richards, labor | 388.50 |
| Woodrow Wright, labor | 90.00 |
| Herman Sanborn, gravel | 51.00 |
| | <hr/> |
| | \$ 9,076.50 |

Town Roads — Winter

| | |
|----------------------------|--------------|
| Clinton Hamnett, labor | \$ 2,340.00 |
| Clinton Hamnett, equipment | 3,768.00 |
| Larry Vance, labor | 1,498.50 |
| John Ellsworth, labor | 128.00 |
| William Mellett, labor | 2,250.13 |
| William Hamnett, labor | 129.50 |
| Clayton Gray, plowing | 60.00 |
| Sam Campbell, plowing | 1,047.00 |
| Gordon Willey, plowing | 185.00 |
| | <hr/> |
| | \$ 11,406.13 |

Town Dump

| | |
|----------------------------|-------------|
| Clinton Hamnett, equipment | \$ 1,392.00 |
|----------------------------|-------------|

Water Department

| | |
|----------------------------|-------------|
| Clinton Hamnett, labor | \$ 2,160.00 |
| Clinton Hamnett, equipment | 2,730.00 |
| Larry Vance, labor | 1,263.50 |
| William Mellett, labor | 1,586.75 |
| John Mulleavey, labor | 148.75 |
| Thomas Bouchard, labor | 210.00 |
| Randall Richards, labor | 36.75 |
| | <hr/> |
| | \$ 8,135.75 |

Moving Old Baston Bridge

| | | |
|----------------------------|----|-------|
| Clinton Hamnett, equipment | \$ | 96.00 |
|----------------------------|----|-------|

Sewage Plant

| | | |
|------------------------|----|--------|
| William Mellett, labor | \$ | 937.45 |
|------------------------|----|--------|

STATEMENT OF ACCOUNTS
WATER DEPARTMENT, DEC. 31, 1970

| | | |
|--------------------------------------|----|-----------------|
| Cash on Hand Jan. 1, 1970 | \$ | |
| Collection of Arrears | | 728.45 |
| Collected to Dec. 31, 1970 | | <u>7,582.35</u> |
| | \$ | 8,310.80 |
| Paid to Town Treasurer Dec. 31, 1970 | \$ | 8,310.80 |

TOWN OF WOODSTOCK, N. H.**Detailed Statement of Sewerage Project for 1970**

Receipts

| | |
|------------------------------------------------------------------------------------|----------------------|
| Balance forward in checking account, Granite State Trust Co., Jan. 1, 1970 \$ | 161,237.54 |
| Feb. 12, 1970 | |
| U. S. Treasury Bills | 96,332.67 |
| Interest on Treasury Bills | 3,667.33 |
| April 22, 1970 | |
| National Shawmut Bank of Boston (Note in Anticipation of Federal Aid) | 160,000.00 |
| May 4, 1970 | |
| Federal Grant | 196,000.00 |
| June 25, 1970 | |
| First National Bank of Boston Proceeds of Bond Issue | 254,203.19 |
| (Principal \$253,000.00) | |
| (Premium 136.37) | |
| (Interest 1,066.82) | |
| June 25, 1970 | |
| National Shawmut Bank of Boston, Refund | 1.00 |
| July 20, 1970 | |
| National Shawmut Bank of Boston (Note in Anticipation of Federal Aid) | 150,000.00 |
| August 13, 1970 | |
| Federal Grant | 95,100.00 |
| August 21, 1970 | |
| State of New Hampshire | 37,584.00 |
| October 14, 1970 | |
| National Shawmut Bank of Boston Renewal of Balance Owed on \$150,000.00 Note | 80,000.00 |
| Total Receipts | <hr/> \$1,234,125.73 |

TOWN OF WOODSTOCK, N. H.
Detailed Statement of Sewerage Project for 1970

Payments

| | |
|----------------------------------------------------------------------------------|--------------|
| Camp, Dresser & McKee, Engineers | \$ 53,448.90 |
| Pasami Equipment Co., Construction | 535,124.58 |
| Walter Murphy, Legal Services | 635.90 |
| Plymouth Record, Advertising | 39.90 |
| Earle Cheney, Administration | 500.00 |
| New York University Special Training Course (For operation of Sewerage Plant) | 50.00 |
| William Mellett, Operator Trainee Expenses | 868.84 |
| (Salary | \$220.00) |
| (Expenses | 300.00) |
| (Lodging | 348.84) |

| | |
|-------|--------------|
| Total | \$590,668.12 |
|-------|--------------|

National Shawmut Bank of Boston

Jan. 16

Interest due on \$174,000.00 Bond Issue \$ 5,002.50

April 14

Interest due on \$253,000.00 Bond
Anticipation Note 5,397.35

May 5

Interest due on \$160,000.00 Federal Aid
Anticipation Note 366.67

June 19

Interest due on \$253,000.00 Bond
Anticipation Note 1,464.86

June 25

Balance Interest due on \$253,000.00 Bond
Anticipation Note 1,203.19

July 27

Interest due on \$174,000.00 Bond Issue 5,002.50

| | | |
|------------------------------------|----|-----------|
| Oct. 14 | | |
| Interest due on \$150,000.00 Note | | 2,300.00 |
| Dec. 1 | | |
| Interest due on \$253,000.00 Issue | | 8,728.50 |
| Dec. 10 | | |
| Interest due on \$80,000.00 Note | | 590.00 |
| | | <hr/> |
| Total Interest Paid | \$ | 30,055.57 |
| Service Charges | | 2,034.71 |
| | | <hr/> |
| | \$ | 32,090.28 |

National Shawmut Bank of Boston

PAYMENTS ON PRINCIPALS

| | | |
|-----------------------------------------------------------------------------------------------------------|----|----------------|
| May 5, 1970 | | |
| Note in Anticipation of Federal Aid | \$ | 160,000.00 |
| June 25, 1970 | | |
| Bond Anticipation Note | | 253,000.00 |
| July 27, 1970 | | |
| \$174,000.00 Bond Issue | | 14,000.00 |
| Oct. 14, 1970 | | |
| \$150,000.00 Federal Aid Anticipation Note | | 70,000.00 |
| Oct. 14, 1970 | | |
| Balance owed on \$150,000.00 in amount of \$80,000.00 paid by renewal Note in amount of \$80,000.00 | | 80,000.00 |
| | | <hr/> |
| Total paid on Principals | \$ | 577,000.00 |
| | | <hr/> |
| 1970 Total Payments | | \$1,199,758.40 |

TOWN OF WOODSTOCK, N. H.
Sewer Project Financial Statement for 1970

| | | |
|-----------------------------|----------------|----------------|
| Total Receipts | \$1,234,125.73 | \$1,234,125.73 |
| Total Payments | 1,199,758.40 | |
| Balance in Checking Account | | |
| Dec. 31, 1970 | \$ 34,367.33 | |
| | | <hr/> |
| | | \$1,234,125.73 |

MOOSILAUKE LIBRARY REPORT

It gives me pleasure to make the annual report of the Library. The number of patrons who made use of the Library was 2,218 and the number of books and magazines taken out was 3,983.

"The New England Year", by Haydn Pearson, was given in memory of Mrs. Edward Clement by Mrs. James Batchelder III and Miss Esther Clark. Several Reader's Digest Condensed Books were given by Mr. and Mrs. Arthur Selby.

We wish to thank these people for their gifts.

We would also like to thank Mrs. Norman Fadden for New Hampshire Profiles Magazines.

Financial Report

| | Debit | |
|----------------------|--------|-------|
| Cash on hand | \$ | 1.05 |
| Fines and Fees | | 11.66 |
| | \$ | 12.71 |
| | Credit | |
| Supplies and postage | \$ | 7.64 |
| Post Office Box rent | | 1.60 |
| Cash on hand | | 3.47 |
| | \$ | 12.71 |

LIN-WOOD HOME HEALTH AGENCY**Yearly Report**

A total of 1260 visits were made this year in the Towns of Lincoln and North Woodstock combined.

Referrals were made as follows:

| | |
|-----------------------------|----|
| Town Aid | 7 |
| State Welfare | 16 |
| County Aid | 2 |
| Crippled Children | 3 |
| Sight Conservation | 4 |
| White Mt. Community Center | 3 |
| Tri-County Legal Aid | 2 |
| Cancer Fund | 2 |
| Physical Therapy | 3 |
| Family Planning | 28 |
| Salvation Army Fund | 2 |
| Office Economic Opportunity | 2 |
| State Hospital | 1 |

The Division of Public Health held several meetings in Concord throughout the year for the purpose of setting up a consistent statewide records system which this agency is now utilizing.

Respectfully submitted,

NANCY MEIER,

Public Health Nurse

LIN-WOOD HOME HEALTH AGENCY - 1971**Proposed Budget**

| | 1970 | Actual | 1971 |
|-------------------------|-------------------------------|--------------|--------------|
| Insurance | \$ 260.00 | \$ 380.00 | \$ 400.00 |
| | (car, board lib., nurse lib.) | | |
| Telephone | 168.00 | 214.03 | 250.00 |
| Supplies | 150.00 | 257.25 | 300.00 |
| Car Expense | 500.00 | 389.19 | 500.00 |
| Salary of Director | 7,000.00 | 7,000.00 | 7,200.00 |
| Substitute Nurse | 220.00 | 576.50 | 600.00 |
| Clerk | 780.00 | 600.00 | 600.00 |
| Treasurer | 150.00 | 150.00 | 150.00 |
| F. I. C. A. | 384.00 | 378.00 | 430.00 |
| Professional Meeting | 50.00 | 0.00 | 50.00 |
| Professional Literature | 20.00 | 12.00 | 25.00 |
| Physical Therapist | 300.00 | 257.11 | 500.00 |
| Office Rent | 300.00 | 300.00 | 300.00 |
| Eye Machine | 280.00 | 325.00 | 0.00 |
| Car Depreciation | 500.00 | 500.00 | 500.00 |
| Office Furniture | 0.00 | 180.00 | 0.00 |
| Refund to B. C. 1969 | | 466.00 | |
| | \$ 11,062.00 | \$ 11,985.08 | \$ 11,805.00 |

INCOME

| | | | |
|----------------------|-----------|--------------|--------------|
| Nursing & P. T. | \$ 150.00 | \$ 46.06 | \$ 25.00 |
| Medicare | 1,500.00 | 1,959.71 | 1,000.00 |
| Donation Eye Machine | | 208.80 | |
| Town of Lincoln | | 3,247.20 | 4,668.00 |
| Town of Woodstock | | 2,164.80 | 3,112.00 |
| From Surplus | | 4,358.51 | 1,000.00 |
| Medical Aid Prog. | | | 2,000.00 |
| | | \$ 11,985.00 | \$ 11,805.00 |

1969

| | |
|-------------------|-------------|
| Town of Lincoln | \$ 4,200.00 |
| Town of Woodstock | 2,800.00 |

REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

During this past year, the public has shown a great deal of cooperation in the prevention of fires. We wish to express our thanks for a job well done.

Your forest fire warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires, a synopsis of these laws follows.

FIRE PERMITS

A fire permit is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning (SUCH BURNING IS RESTRICTED BY REGULATION TO BE PRIOR TO 9:00 A. M. AND AFTER 5:00 P. M.)

An Air Pollution regulation forbids the burning of household waste in towns where such rubbish is collected by the town.

EXCEPTIONS

Commercial or industrial burning is allowed under normal conditions with permission of the District Fire Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the land owner and permission of the Fire Warden. The warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

REMEMBER! ONLY YOU AND I CAN
PREVENT FOREST FIRES

Fires reported —

| | Fires | Acres |
|----------|-------|-------|
| State | 484 | 244 |
| District | 18 | 33.6 |
| Town | 1 | 1/10 |

JOHN Q. RICARD
District Fire Chief

FRED S. BROWN,
Forest Fire Warden
Telephone 745-8058

Deputy Wardens

JAMES H. FADDEN, Sr.
NORMAN FADDEN
KENNETH WELCH

1970 REPORT OF WOODSTOCK CONSERVATION COMMISSION

The Boy Scouts of Woodstock raked and cleaned entire area of Mirror Lake and it is hoped it will become a yearly project of the group. Picnic tables were made and placed in grove and the trucking and staining of them was donated. The access road to the lake has been paved and the road to the bathing area has been gravelled. Trees have been cut in the grove.

When weather permits this year Cascade Park will be graded, loamed and seeded. There has been a donation of material for steps leading to the river. Proposal to use part of park for parking space was rejected.

Two members of commission attended annual meeting of the N. H. Conservation Commission and it was voted at meeting for the commissions to form an association. Membership dues of \$35.00 for the Woodstock Commission were paid.

| | | |
|------------------------|-------------------|----------------|
| Disbursements for 1970 | | |
| | Gravel and tables | \$122.59 |
| | Association Dues | 35.00 |
| | Total | <hr/> \$157.59 |
| Savings Acct. | \$ 1,045.75 | |
| Checking Account | 245.31 | |

Respectfully submitted,

LUCIE B. LEE, Secy.

WHITE MOUNTAIN COMMUNITY SERVICES, INC.
111 Cottage Street
Littleton, N. H.

Direct Services

- A. Psychiatrists, Psychologists, Psychiatric Social Workers and our Community Service Workers were involved directly with 386 new referrals, in addition to the caseloads carried over from the previous year of service. In most cases, interviews and evaluation involved members of families and others as well as the client, amounting to many hours of staff time.
- B. Our clinical staff was consulted for advice and recommendations by resident professionals on numerous occasions. These included problems of behaviour symptoms, medication and dosage, referrals to other agencies, family and social relationships, treatment plans, public assistance, and drug abuse.
- C. *General Hospital Consultation.* Each week a staff psychiatrist has made a regular visit to the Cottage Hospital in Woodsville and the Weeks Memorial Hospital in Lancaster. In addition, the clinical staff has been available on an as-needed basis to the physicians serving patients in the Morrison Hospital in Whitefield and the Littleton Hospital in Littleton. During these consultations the clinical staff has been available to physicians and hospital personnel for conferences concerning individual treatment plans.

School Consultation

- A. The Staff Psychologist and Child Psychiatrist with other staff personnel rendered assistance with individual cases of children having difficulty. They worked with school administrators, guidance counselors, and teachers.

- B. Agency personnel presented seminars and programs relating to the psychiatric aspects of learning to school teachers and others.
- C. The Agency has presented programs on Drug Abuse, Special Learning Disabilities, and the Exceptional Child.
- D. A pilot experimental School for Exceptional Children is being operated by the Agency in Lisbon in cooperation with Supervisory Union #35, the State Department of Education (Special Education), and the New Hampshire Department of Mental Retardation. (A special report follows.)

Resource for Professional Workers

Public Health Nurses, New Hampshire Department of Social Welfare Workers and others have used the agency for consultation and assistance with individual cases and general information.

The Agency has:

- A) Discussed the handling of individual cases and has accepted referrals for treatment.
- B) Provided programs centering around common problems through case presentations. It has made available a bi-monthly telephone conference with Tufts University Medical School, Department of Psychiatry.
- C) Enlisted the support of other professionals in working out the details of treatment plans, the meeting of crisis situations, and the return of individuals to productive community life and the labor force.
- D) Provided field work training for students from the University of Vermont Medical College and the University of New Hampshire School of Nursing.

WHITE MOUNTAIN COMMUNITY SERVICES, INC.**Littleton, New Hampshire**

February 1, 1971

| | |
|-----------------------------------------|-------|
| Active cases carried over from 1969 | 149 |
| Total NEW cases opened in 1970 | 336 |
| Total cases re-opened in 1970 | 50 |
| Total cases closed during 1970 | 239 |
| Total cases ACTIVE carried over to 1971 | 296 |
| Staff hours worked during 1970 | 8,975 |

(Social workers, psychologist, psychiatrists.)

Actual statistics through October. Averaged
for November and December, based on
previous ten months)

| | |
|--------------------------------------------------------------------|-------|
| * <i>Interviews</i> with or about patients in 1970 | 2,255 |
| * <i>Group sessions</i> with or about patients in 1970 | 202 |
| * <i>Interviews</i> with other individuals in 1970 | 119 |
| * <i>Consultations</i> with personnel in other agencies in 1970 | 228 |
| * Interdisciplinary Staff conferences in 1970 | 276 |
| * Community Service sessions in 1970 | 330 |

- * Actual statistical figures for January
through October 1970. Average figures
based on past ten months for November
and December.

WHITE MOUNTAIN COMMUNITY SERVICES, INC.**Littleton, New Hampshire**

February 1, 1971

Who referred people to White Mountain Community Services between July 1, 1969 and June 30, 1970 (one year).

| Source of Referrals | No. of Referrals |
|---------------------------------------------------------------|------------------|
| Self | 44 |
| Family and Relatives | 57 |
| Friends | 12 |
| Public Mental Hospital | 15 |
| Psychiatric Services of a General Hospital | 2 |
| Private Psychiatrist | 3 |
| Other Outpatient Psychiatric Clinic | 2 |
| Private Physician | 84 |
| Local Health Department | 2 |
| Other Medical or Health Agency | 2 |
| Social Service Agency | 26 |
| Court, correctional institution, police, probation, parole | 19 |
| School | 40 |
| Clergy | 10 |
| Alcoholics Anonymous | 2 |
| Attorney | 6 |
| Employer | 4 |
| Other | 6 |
| Total | 336 |

WHITE MOUNTAIN COMMUNITY SERVICES, INC.**Littleton, New Hampshire**

February 1, 1971

Analysis of Expense and Income

| | Jan. 1 - Dec. 31 1970 | Jan. 1 - Dec. 31 1971 |
|---------------------------|-----------------------------|-----------------------------|
| CASH ON HAND, Jan. 1st | \$ 10,927.00 | \$ 6,455.00 |
| INCOME | | |
| Private Contributions | 13,887.00 | 13,500.00 |
| Grant from State of N. H. | 37,625.00 | 42,550.00 |
| Local Town Government | 18,583.00 | 18,600.00 |
| Patient Fees | 3,739.00 | 5,000.00 |
| Federal Grants | 17,901.00 | 12,000.00 |
| Other | 5,617.00 | 6,000.00 |
| | \$ 97,352.00 | \$97,650.00 |
| EXPENSES | | |
| Salaried Personnel (9) | \$68,555.00 | \$68,030.00 |
| Payroll Taxes | 2,809.00 | 4,000.00 |
| Fringe Benefits | 2,893.00 | 2,950.00 |
| Consultant Fees (3) | 12,988.00 | 13,000.00 |
| Travel | 2,918.00 | 2,900.00 |
| Maintenance | 420.00 | 1,600.00 |
| Supplies & Equipment | 3,402.00 | 2,450.00 |
| Telephone | 2,388.00 | 2,200.00 |
| Printing & Postage | 2,680.00 | 950.00 |
| Insurance | 1,054.00 | 1,100.00 |
| Conferences, Periodicals | 1,170.00 | 1,100.00 |
| Miscellaneous | 547.00 | 300.00 |
| | \$101,824.00 | \$100,580.00 |
| CASH ON HAND, Dec. 31st | 6,455.00 | 3,525.00 |

REPORT OF AUDITORS

As auditors of the Town of Woodstock, we have examined the books of the various offices and have found them conscientiously cared for and properly vouched.

With the constant growth of the town and the subsequent increase in both money and bookkeeping responsibilities, we believe that the town should give serious consideration to hiring a part time clerk. We believe that two or three offices could be grouped together and also clerking for the Selectmen could be made into one position that would pay enough to interest a good part time clerk.

We believe it is rapidly coming to the point of a necessity and sincerely recommend it.

E. PHILIP LOWDEN

FRED L. LEE

Auditors

**DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire
SUMMARY OF FINDINGS AND
RECOMMENDATIONS**

August 7, 1970

Board of Selectmen
Woodstock, New Hampshire

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Town of Woodstock for the fiscal year ended December 31, 1969, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

One of the enclosed audits must be given the Town Clerk as part of the permanent records.

Scope of Audit

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk and Trustees of Trust Funds.

Financial Statements

**Comparative Balance Sheets — Revenue Accounts:
December 31, 1968 - December 31, 1969:
(Exhibit A-1)**

Comparative Balance Sheets — Revenue Accounts as of December 31, 1968 and December 31, 1969, are presented in Exhibit A-1. As indicated therein, the Net Debt increased by \$224,383.26 in 1969.

**Comparative Balance Sheets - Non-Revenue Accounts:
(Exhibit A-2)**

Comparative Balance Sheets — Non-Revenue Accounts (Bond and Note Funds) as of December 31, 1968 and December 31, 1969, are included in Exhibit A-2.

**Analysis of Change in Financial Condition -
Revenue Account: (Exhibit A-3)**

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-3, with the factors which caused the change indicated therein.

**Comparative Statements of Appropriations and
Expenditures - Estimated and Actual Revenues -
Revenue Accounts: (Exhibits A-4 & A-5)**

Comparative statements of appropriations and expenditures, estimated and actual revenues — revenue account — for the fiscal year ended December 31, 1969, are presented in Exhibits A-4 and A-5. As indicated by the budget summary (Exhibit A-5), a net overdraft of appropriations of \$14,403.34, less a revenue surplus of \$3,520.08, resulted in a net budget deficit of \$10,883.26.

**Summary Statement of Receipts and Expenditures -
General Fund: (Exhibit B-1)**

A summary statement of receipts and expenditures — general fund — for the fiscal year ended December 31, 1969, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1969, is indicated in Exhibit B-2.

Sewerage Project Account: (Exhibit E)

The activity in the Sewerage Project Account is disclosed in Exhibit E.

Statement of Long Term Indebtedness: (Exhibit G)

A statement of outstanding long term indebtedness of the Town as of December 31, 1969, showing annual debt service requirements, is contained in Exhibit G.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Verification of uncollected and unredeemed taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

GENERAL COMMENTS**Current Deficit:**

The current deficit (excess of current liabilities over total assets) increased by \$10,883.26 in 1969, from \$21,579.95 to \$32,463.21 as shown herewith:

| | Dec. 31, 1968 | Dec. 31, 1969 |
|----------------------------|----------------------|----------------------|
| Total Assets | \$65,200.93 | \$56,767.92 |
| Current Liabilities | 86,780.88 | 89,231.13 |
| Current Deficit | (\$21,579.95) | (\$32,463.21) |

The deficit condition of the Town has been brought to the attention of the Board of Selectmen by the Tax Commission on previous occasions in correspondence fixing tax rates for the years 1968 and 1969. It is caused by a combination of over-expenditures in ap-

appropriations voted, and expenditures for purposes which have not been voted.

To eliminate the existing deficit and restore the position of the Town to a sound financial condition, the procedures outlined below are recommended:

1) Funds should be raised and appropriated in future budgets for the purpose of liquidating the existing deficit.

2) Meticulous care should be given the preparation of annual town budgets so as to assure that funds will be included therein for all projects to be carried out during the fiscal year.

3) Overdrafts of appropriations and/or expenditures for purposes which have not been voted should be avoided insofar as possible.

Non-revenue (Bond Fund) Accounts:

As indicated in Exhibit A-2, Comparative Balance Sheets — Non-Revenue Accounts — the general fund owed the sum of \$1,297.91 to the Sewerage Project Account (Exhibit E) at December 31, 1969. This amount was an interest payment made from the latter account on a bond anticipation note issued during the year.

The Sewerage Project Account must be reimbursed for this payment inasmuch as it is an obligation of the general fund. There is no authority under existing statutes (R.S.A. 33:3 & 33:3-a) to use bond proceeds to pay principal and/or interest on the Town debt.

When the Tax Commission fixed the 1969 tax rate, the amount raised and appropriated in the Town budget for interest on debt was increased by \$1,000.00, for the purpose of providing funds for the required reimbursement. The actual amount due has been set up as a liability against the 1969 revenue appropriation as shown in Exhibit A-4.

All future payments of principal and interest on the sewer bond issue must be appropriated annually by the Town. State water pollution aid and interest earnings received may be used to offset the appropriation.

As stated in Exhibit A-2, unappropriated surplus of \$965.58 consists of premiums and accrued interest on bonds sold and interest earned on investments. Because these funds have not been appropriated by a vote of the Town, they may not be used to increase the amount originally authorized for sewer construction. The aggregate sum of \$965.58 may only be expended in accordance with the provisions of R.S.A. 33:3-a.

A cash journal must be maintained for recording the cash transactions of non-revenue funds.

Water Rents Collector:

In connection with the audit of the accounts of the Water Rents Collector, our examination was limited to a review of cash receipts journals, as these were the only records which were made available to the auditors. Apparently, individual ledger accounts are not maintained for each water customer. We were unable to determine the amount of uncollected water rents, if any, at December 31, 1969.

Individual accounts receivable ledgers, billing procedures, proprietary accounts and such other records as are consistent with water utility accounting should be adopted for the administration and management of the water department affairs.

Tax Collector:

As stated in Exhibit A-1, unremitted cash in the hands of the Tax Collector at December 31, 1969 amounted to \$38.54. This amount was the result of under and over remittances to the Treasurer during the year.

Tax collections should be entered in the Collector's cash journals when received. Postings to the various

tax warrants should be made from these journals, in conformance with accepted bookkeeping practices.

Town Clerk:

The Town Clerk, as disclosed in Exhibit D, Statement of Town Clerk's Accounts, had unremitted receipts of \$10.36 at December 31, 1969. These should be remitted to the Treasurer.

A high incidence of miscalculations was noted in the computation of motor vehicle permit fees collected. The product of the maker's list price, multiplied by the applicable millage rates charged, was incorrect in many cases.

Great care should be exercised in determining the fees to be collected on account of motor vehicle permits.

Dog licenses were not recorded in the Clerk's cash journal as is required.

The minutes of the 1968 and 1969 town meetings should be recorded, in ink, in a bound record book designed for this purpose.

Treasurer:

Signatures of at least two selectmen are required on town vouchers for the purpose of properly authorizing the Treasurer to disburse town funds.

The Treasurer's surety bond should be increased in amount from \$14,700.00 to \$20,000.00.

Selectmen:

The practice of returning invoices with checks paid to vendors should be discontinued. Identification of items paid should be shown on checks or on supplemental lists forwarded with payments.

Conclusion:

The provisions of Chapter 184 of the Laws of 1955, require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the town.

This letter of transmittal must be published in its entirety, but the publication of Exhibits is optional.

We extend our thanks to the Officials of the Town of Woodstock for their assistance during the course of the audit.

Very truly yours,

FREDERICK E. LAPLANTE,
Director
Division of Municipal Accounting
State Tax Commission

Births Registered in the Town of Woodstock, N. H. for the Year Ending Dec. 31, 1970

| Date of Birth 1970 | Name of Child (if any) | Male Female | Name of Father | Maiden Name of Mother | Residence of Parents | Birthplace of Father | Birthplace of Mother |
|--------------------|------------------------|----------------|----------------------|-----------------------|----------------------|----------------------|----------------------|
| Mar. 28 | Scott A. Hamilton | M | Richard F. Hamilton | Sandra E. Hakanson | No. Woodstock | New Hampshire | Massachusetts |
| April 5 | Pamela L. LaBrie | F | Joseph R. LaBrie | Susan L. Bartlett | No. Woodstock | New Hampshire | Connecticut |
| April 14 | Shelly A. Dowland | F | George W. Dowland | Nancy J. Osgood | No. Woodstock | New Hampshire | New Hampshire |
| May 22 | Jeffrey S. Clermont | M | Edward R. Clermont | Ann M. Rezendes | No. Woodstock | Massachusetts | Massachusetts |
| May 3 | Loretta L. Hokes | F | James V. Hokes | Annette E. Robinson | No. Woodstock | Ohio | Vermont |
| Aug. 12 | Jennifer L. Davis | F | Richard E. Davis | Iris I. Lawrence | Woodstock | New Hampshire | New Hampshire |
| Sept. 16 | Tamara L. Emerson | F | Ronald W. Emerson | Bonnie L. Cox | No. Woodstock | New Hampshire | New Hampshire |
| Sept. 24 | Heidi J. Ellsworth | F | John E. Ellsworth | Julia A. Hanks | No. Woodstock | New Hampshire | New Hampshire |
| Oct. 3 | Kevin M. Rheault | M | Rene Rheault | Barbara E. Larue | No. Woodstock | Maine | Massachusetts |
| Oct. 22 | Any L. Ellsworth | F | Charles H. Ellsworth | Wendy J. Braley | No. Woodstock | Maine | Maine |
| Nov. 6 | Joleen M. Gray | F | Edward N. Gray | Edith M. LaBrie | No. Woodstock | Kansas | New Hampshire |
| Dec. 14 | Kristine M. Vsetecka | F | William E. Vsetecka | Kathleen A. Avery | No. Woodstock | New Hampshire | New Hampshire |
| Dec. 22 | Ann Lynch | F | John W. Lynch | Doreen Y. McAfee | No. Woodstock | New Hampshire | New Hampshire |

Marriages Registered in the Town of Woodstock, N. H. for the Year Ending Dec. 31, 1970

| Date of Marriage 1970 | Place of Marriage | Name and Surname of Bride and Groom | Res. of Each of Marriage | Place of Birth of Each | Name of Parents | Birthplace of Parents | Name, Residence and Official Station of Person by whom Married |
|-----------------------|-------------------|-------------------------------------|--------------------------|------------------------|----------------------|-----------------------|----------------------------------------------------------------|
| April 10 | Woodstock | Michael N. Bujeaud | No. Woodstock | New Hampshire | Joseph Bujeaud | New Hampshire | Everett J. LaPointe |
| | | Yvette M. Carter | Lincoln | New Hampshire | Lucienne Arseneault | Canada | Justice of the Peace |
| May 2 | Lincoln | George W. Bureau | Woodstock | New Hampshire | Donat Boissonneault | Canada | N. Woodstock, N. H. |
| | | Sarah A. Theriault | Lincoln | New Hampshire | Madeline St. Hilaire | Canada | Oscar M. Polhemus |
| June 20 | Woodstock | Leo J. Caron | No. Woodstock | New Hampshire | Dominic Bureau | New Hampshire | Methodist Minister |
| | | Ernestine L. Haynes | Lincoln | New Hampshire | Cristy Lane | New Hampshire | Littleton, N. H. |
| June 27 | Bethlehem | Thomas D. Maxwell | Syracuse, N. Y. | Connecticut | Joseph A. Theriault | Ohio | Harry R. Flad |
| | | Margaret M. Althoff | No. Woodstock | Ohio | Robert Caron | Massachusetts | Minister |
| June 27 | No. Woodstock | Michael W. Trottier | Nashua | New Hampshire | Maryann Langtang | New Hampshire | Woodstock, N. H. |
| | | Kathleen E. Nichols | No. Woodstock | New Hampshire | Rendall Haynes | New Hampshire | Lauren D. York |
| Aug. 8 | Lincoln | Ronald H. Welch | No. Woodstock | New Hampshire | Winifred Montgomery | New York | Pastor |
| | | Kathleen Wasson | Lincoln | New Hampshire | John W. Maxwell | New York | Hamsden, Conn. |
| Aug. 29 | Woodstock | Warren W. Leary, Jr. | Hudson, Mass. | Massachusetts | Charles C. Althoff | Pennsylvania | Carleton Schaller, Jr. |
| | | Nancy I. Parker | Marlboro, Mass. | Massachusetts | Martha Hass | New Hampshire | Clergyman |
| | | | | | Armand Trottier | New Hampshire | Littleton, N. H. |
| | | | | | Gertrude Kenyon | New Hampshire | Harry Flad |
| | | | | | Marshall Nichols | New Hampshire | Pastor |
| | | | | | Tellervo Koutonen | Finland | Woodstock, N. H. |
| | | | | | Kenneth Welch | New Hampshire | |
| | | | | | Ruth Jones | New Hampshire | |
| | | | | | J. Stanton Hilliard | New Hampshire | |
| | | | | | Barbara Lovett | Massachusetts | |
| | | | | | Warren Leary, Sr. | Massachusetts | |
| | | | | | Florence Hatch | Massachusetts | |
| | | | | | Arthur Lacombe | Massachusetts | |
| | | | | | Doris Banks | Massachusetts | |

Marriages (Continued)

| | | | | | | | |
|----------|-----------|--------------------------------------|--------------------------------|--------------------------------|------------------------------------------------------------------------------------|------------------------------------------------------------------|---------------------------------------------------------------------------|
| Sept. 26 | Lincoln | James I. Bujeaud Nancy S. Colford | No. Woodstock Lincoln | New Hampshire Maine | Joseph Bujeaud Lucienne Arseneault Joseph A. Colford Nina A. Pendo | New Hampshire Canada Maine Russia | Rev. William Shanahan Pastor, St. Joseph Rectory, Lincoln, N. H. |
| Oct. 22 | Lincoln | James H. Duguay Nancy E. Coldwell | No. Woodstock Lowell, Mass. | New Hampshire Massachusetts | William P. Duguay Elizabeth G. Gardner William G. Coldwell Virginia Ellis | New Hampshire New Hampshire Massachusetts Massachusetts | George Parker Justice of the Peace Lincoln, N. H. |
| Nov. 21 | Plymouth | Roy A. Sabourn Bonnie G. Simpson | Woodstock Woodstock | New Hampshire New Hampshire | Robert Sabourn Leila Brown George Simpson Byna Blundell | Massachusetts Vermont New Hampshire New Hampshire | Rev. Joseph H. Bennett Minister Plymouth, N. H. |
| Dec. 6 | Woodstock | Donald R. Bean Mary L. Steele | No. Woodstock No. Woodstock | Massachusetts Pennsylvania | George Bean Floreda St. Peter Luther Kerling Mildred Reihart | Canada Michigan Pennsylvania Pennsylvania | Harry Flad Pastor Woodstock, N. H. |

Deaths Registered in the Town of Woodstock, N. H. for the Year Ending Dec. 31, 1970

| Date of Death | Place of Death | Name and Surname of the Deceased | Age in Years | Place of Birth | Sex | Occupation | Name of Father | Maiden Name of Mother |
|---------------|----------------|----------------------------------|--------------|----------------|-----|----------------|----------------------|-----------------------|
| Jan. 23 1970 | Littleton | Sherwood M. Avery | 53 | New Hampshire | M | Contractor | Leigh Avery | Mary O. Smith |
| Jan. 29 | Littleton | Helen M. Whitehead | 73 | New Hampshire | F | Housewife | Thomas Stewart | Mabel Howland |
| Feb. 23 | Laconia | Winona Clement | 92 | Concord, Vt. | F | Housewife | Leroy Woodbury | Liza Ford |
| May 2 | Littleton | Victoria Williams | 73 | Saugus, Mass. | F | Housewife | William Barber | Alorence MacKinlay |
| Aug. 5 | Littleton | Lillian M. Bell | 69 | Canada | F | Housewife | Henry Barber | Edith V. MacKinnon |
| Aug. 8 | Littleton | Clarence G. Turner | 79 | Vermont | M | Electrician | William Turner | Edith Davidson |
| Oct. 18 | Woodstock | Oliver E. Conced | 29 | New Hampshire | M | Logger | Theodore Comeau, Sr. | Pearl Hinkson |
| Oct. 28 | Littleton | James F. Dunlap | 73 | New York | M | Bus Driver | George Swift | Ellen Vaughn |
| Dec. 2 | Littleton | Ida T. Sawyer | 60 | New Hampshire | F | Boiler Fireman | Fred Dunlap | Lucretia Pollard |
| Dec. 13 | Littleton | Ida M. Hanson | 86 | New York | F | Housewife | Fred James | Evelyn Glis |
| Dec. 25 | Littleton | Donald B. Osgood | 61 | Massachusetts | M | Motel Operatr. | Robert A. Mitten | Etta M. Robinson |
| Dec. 28 | N. Woodstock | | 55 | New Hampshire | M | Roll Finisher | Ernest A. Osgood | Nellie Butler |

